

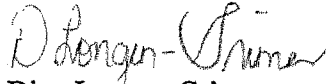
NOTICE OF CONDITIONS ON LICENSE

November 8, 2016

Based on the Statement of Deficiencies dated **October 24, 2016**, the Department of Social and Health Services imposes the following conditions on the license of **Grande Manor, License #1472, located at 1718 W. 9th Avenue, Spokane, Washington.**

- *The licensee will hire at their own expense a consultant, not previously or currently associated with the facility, knowledgeable of mandatory reporting and investigating incidents of potential abuse and/or neglect to assist the licensee as follows:*
 - *To provide training to all facility staff including Administration in mandatory reporting requirements per RCW 74.34.*
 - *To review facility policy and procedures specifically focused on identifying abuse and/or neglect, reporting potential allegations of abuse and/or neglect to appropriate authorities as directed in WAC 388-78A-2630 and RCW 74.34.*
 - *Train the Administrator and other designees identified by the facility in the investigation process per the March 2016 Assisted Living Facility Guidebook to ensure a clear understanding of how to thoroughly investigate allegations of possible abuse and/or neglect per WAC 388-78A-2700.*
- *The consultant must be available to the Department for questions.*
- *The consultant must be hired no later than December 7, 2016.*
- *The licensee will provide the consultant with a copy of the October 24, 2016 Statement of Deficiencies report.*
- *The licensee must maintain documentation of completion of training in staff files.*
- *The licensee must post this Notice of Conditions of Operation, with the license, in a visible location in a common use area.*

These conditions are effective on **November 8, 2016**, and remain in effect until lifted by formal Department of Social and Health Services notice.

A handwritten signature in cursive script, appearing to read "D Longen-Grimes".

Dina Longen-Grimes
Compliance Specialist
Residential Care Services